

VENDOR PAYMENTS
Tennessee Commission on Aging
DECEMBER 2011

Vendor Name	Description	Amount Paid
AGIS Network	Data Processing	2,256.00
American Paper & Twine Co	Supplies and Materials	234.79
Barbara McIntyre	Prof Services Third Party	121.54
Beauton S Matthews	Prof Services Third Party	240.92
CI Services, Inc	Grants and Subsidies	3,888.89
Clinton Lewis	Prof Services Third Party	30.08
Crystal Springs	Supplies and Materials	149.67
DataSpan Inc	Supplies and Materials	483.66
Doubletree Hotel Downtown Nashville	Travel	3,971.96
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,706.10
East Tennessee Human Resource Agency Inc	Grants and Subsidies	628,700.00
Fedex	Communications	26.82
First Tennessee Development District	Grants and Subsidies	633,927.00
Frankie Mccord	Prof Services Third Party	210.84
Health Assist Tennessee	Grants and Subsidies	15,555.56
Jean C Curtis	Prof Services Third Party	237.16
Kenneth M Kisiel	Prof Services Third Party	907.60
Ludell N Coffey	Prof Services Third Party	265.36
Margaret Seay	Prof Services Third Party	479.14
Mickey Eldridge	Prof Services Third Party	256.16
NCPEA	Prof Services Third Party	70.00
Northwest Tennessee Development District	Grants and Subsidies	212,800.00
Océ Imagistics Inc	Rentals and Insurance	334.21
Patricia Miller	Prof Services Third Party	656.60
Pomeroy It Solutions Sales Co Inc	Data Processing	6,230.70
Postmaster	Communications	88.00
Rose M Rubin	Prof Services Third Party	348.28
Schwaab Inc	Supplies and Materials	135.00
South Central Tennessee Development Dist	Grants and Subsidies	514,500.00
Southeast Tn Development District	Grants and Subsidies	797,892.00
Southwest Tn Development Dist.	Grants and Subsidies	426,855.00
Tennessee Respite Coalition	Grants and Subsidies	6,422.02
The Greater Nashville Regional Council	Grants and Subsidies	575,500.00
The University Of Tennessee	Grants and Subsidies	372.20
Tiger Direct	Supplies and Materials	75.03
University Of Tennessee	Grants and Subsidies	1,072.77
Upper Cumberland Development District	Grants and Subsidies	471,400.00
Virginia Davidson	Prof Services Third Party	310.68
Walker And Associates	Prof Services Third Party	14,423.18
Walker And Associates	Grants and Subsidies	1,781.50
William VonSchipmann	Prof Services Third Party	334.18